

Invoice

**From:**

[Web Secured - Edmonton Web Design](#)

1920 Tanner Wynd NW

Edmonton AB T6R2S5

GST Registration # 879760023 RT0001

etransfer to: info@websecured.ca

Invoice Number

INV- WS-0416

Invoice Date

February 1, 2026

Total Due

\$462.00

To:

Susan Flueck

101 5940 Stringer

<http://susanflueck.com>

susan@susanflueck.com

New seo program for <https://susanflueck.com> - to include, month to month work starting on the 3rd of each month, to include:

Technical SEO

Content Optimization

Performance Tracking & Reporting

We will add website to our tracking and reporting software.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	seo program	\$440.00	0.00%	\$440.00

Sub Total \$440.00

Tax \$22.00

Thanks for choosing [Web Secured - Edmonton Web Design](#) | ashley@websecured.ca

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\$462.00

For etransfers please send to
info@websecured.ca - auto deposit enabled.